



TAX INVOICE

Invoice# 678954

Greenline Hardware

No. 44, K.R. Puram, Bangalore - 560036

Bangalore

Karnataka

India

GSTIN 99AABMS0175C3D6

Bill To:

Meera Nair

303 Malleshwaram Bengaluru, Karnataka 560003

Bengaluru

Karnataka

India

GSTIN 3AABMS0175C3Z6

Invoice Date : Aug 03, 2022

Due Date : Aug 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Decorative Gravel (1 cubic meter)	6789	3	4500	1215.00 9	1215.00 9	0.00 0	13500.00
2	Corrugated Metal Roofing (1 bundle)	4356	8	7500	5400.00 9	5400.00 9	0.00 0	60000.00

Sub Total 73500.00

SGST (9%) 6615.00

CGST (9%) 6615.00

TOTAL Rs.86,730.00